

Work Order ID 105179

Monday, August 12, 2013 10:00:20 AM

105179

DUPLICATE

Page 1

Item ID: D205-541-044

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Heli-Utility-Basket - RH

Start Date: 7/25/2013 Start Qty: 1.00

1

Cust Item ID:

Required Date: 7/31/2013 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: *MUF*Date: *13-8-12*

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

IIN D205-541

J

170

0.00

170

QC

Quality Control

Memo

INSPECT RA111569
D205-541-043 X 1 B#102568

0.00

*Reusing for lot
4, 8/13/12*

BASKET IS COMPLETE BUT IS IN FACT A RIGHT HAND (044)

D2332-041 MUST BE REMOVED AND RELOCATED ON CORRECT SIDE

*BASKET MUST BE CLEANED AND RESTOCKED UNDER NEW BATCH
NUMBER AND IDENTIFIED AS D205-541-044*ALL IDENTIFICATION FROM PREVIOUS BATCH NUMBER MUST BE
REMOVED AND REPLACED WITH CORRECT ONE

180

0.00

180

Small Fab

Small Fab

Memo

ASSEMBLE D2332-041 ON CORRECT SIDE

0.00

1-1 4 8/13/13

Work Order ID 105179

105179

Page 2

Monday, August 12, 2013 10:00:20 AM

Item ID: D205-541-044

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Heli-Utility-Basket - RH

Stop

NS2

Start Date: 7/25/2013 Start Qty: 1.00

1

Cust Item ID:

Required Date: 7/31/2013 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

190

QC5- Inspect part completeness to step on W/O

0.00

190

QC

Memo

0.00

Quality Control

200

Identify as per dwg & Stock Location:

0.00

200

Packaging

Memo

0.00

Packaging

CLEAN

ID AND STOCK UNDER NEW BATCH NUMBER

ADD NEW PAPERWORK

210

QC21- Final Inspection - Work Order Release

0.00

210

QC

Memo

0.00

Quality Control

DAS
16
9-89

13/08/13

Fa lot w/o

13/8/13 5/8

MCS 13-08-21

MK

13-8-19

Picklist Print

Monday, August 12, 2013 10:00:19 AM

Page 1

Work Order ID: 105179

105179

Parent Item: D205-541-044

D205-541-044

Parent Item Name: Heli-Utility-Basket - RH

Start Date: 7/25/2013

Required Date: 7/31/2013

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:C Re-Format 02-08-30 KJ
IPP Rev:D chg to revG Ecn 1157 08-03-19 DD verified by: IPP REV:E
13.06.21 IIN-D205-541 REV.J DD VERF:JFS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D205-541-043

Manufactured

No

Each

0.0000

1

D205-541-043

**

Heli-Utility-Basket - LH

1 x 102568
mk
13-8-12

Work Order ID 105179

105179

Page 1

Thursday, July 25, 2013 3:23:40 PM

Item ID: D205-541-044

205-541-044 Accept

N900040100

Setup Start *NS1*

Revision ID:

B1056702EV.J

Stop *NS2*

Item Name: Heli-Utility-Basket - RH

Start Date: 7/25/2013 Start Qty: 1.00

1

Cust Item ID:

Required Date: 7/31/2013 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: *MUF*

Date: *13-7-25*

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN D205-541

J

170

0.00

170

QC

0.00

Quality Control

Memo

INSPECT RA111569

D205-541-043 X 1 B#102568

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180

0.00

180

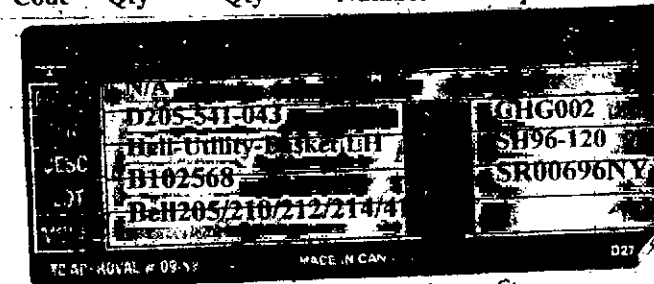
Small Fab

0.00

Small Fab

Memo

ASSEMBLE D2332-041 ON CORRECT SIDE



MCS 13-08-08

IRM d J 13/07/13

